

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Donna M Brennan

Case No.: 5-19-03433 MJC

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	PNC
Court Claim Number:	05
Last Four of Loan Number:	7744
Property Address if applicable:	160 Old Route 940

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$26,467.86
b.	Prepetition arrearages paid by the trustee:	\$26,467.86
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$4,303.72
f.	Postpetition arrearage paid by the trustee:	\$4,303.72
g.	Total b, d, and f:	\$30,771.58

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: November 27, 2024

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Donna M Brennan

Case No.: 5-19-03433 MJC

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on November 27, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Kim M Diddio, Esquire
17 N 6th St
Stroudsburg PA 18360

Served by First Class Mail

PNC NA
Att: Bankruptcy
3232 Newmark Dr
Miamisburg OH 45342

Donna M Brennan
160 Old Route 940
Pocono Lake PA 18360

I certify under penalty of perjury that the foregoing is true and correct.

Date: November 27, 2024

/s/ Liz Joyce
Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 19-03433

DONNA M BRENNAN

PNC BANK
P.O. BOX 94982

CLEVELAND, OH 44101-

Acct No: #7744/ post arrears old rt 94

POST ARREARS STIP

Sequence: 24
Modify:
Filed Date:
Hold Code:

Amt Sched:	\$0.00	Debt:	\$4,303.72	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$4,303.72	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5210	PNC BANK							
521-0	PNC BANK		06/18/2024	9018696	\$116.44	\$0.00	\$116.44	06/18/2024
521-0	PNC BANK		04/17/2024	9018348	\$128.67	\$0.00	\$128.67	04/17/2024
521-0	PNC BANK		03/14/2024	9018169	\$93.29	\$0.00	\$93.29	03/14/2024
521-0	PNC BANK		02/14/2024	9017985	\$186.57	\$0.00	\$186.57	02/14/2024
521-0	PNC BANK		01/12/2024	9017823	\$93.29	\$0.00	\$93.29	01/12/2024
521-0	PNC BANK		12/19/2023	9017665	\$93.29	\$0.00	\$93.29	12/19/2023
521-0	PNC BANK		10/18/2023	9017317	\$98.16	\$0.00	\$98.16	10/18/2023
521-0	PNC BANK		09/19/2023	9017138	\$98.15	\$0.00	\$98.15	09/19/2023
521-0	PNC BANK		08/09/2023	9016953	\$98.15	\$0.00	\$98.15	08/09/2023
521-0	PNC BANK		07/11/2023	9016763	\$98.15	\$0.00	\$98.15	07/11/2023
521-0	PNC BANK		06/13/2023	9016585	\$94.31	\$0.00	\$94.31	06/13/2023
521-0	PNC BANK		04/18/2023	9016213	\$94.30	\$0.00	\$94.30	04/19/2023
521-0	PNC BANK		03/15/2023	9016009	\$94.30	\$0.00	\$94.30	03/15/2023
521-0	PNC BANK		02/15/2023	9015810	\$94.30	\$0.00	\$94.30	02/15/2023

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
521-0	PNC BANK		01/18/2023	9015601	\$94.30	\$0.00	\$94.30	01/18/2023
521-0	PNC BANK		12/13/2022	9015399	\$94.95	\$0.00	\$94.95	12/13/2022
521-0	PNC BANK		11/16/2022	9015187	\$94.30	\$0.00	\$94.30	11/16/2022
521-0	PNC BANK		09/13/2022	9014760	\$99.48	\$0.00	\$99.48	09/13/2022
521-0	PNC BANK		08/17/2022	9014552	\$291.52	\$0.00	\$291.52	08/18/2022
521-0	PNC BANK		06/14/2022	9014127	\$92.57	\$0.00	\$92.57	06/14/2022
521-0	PNC BANK		05/17/2022	9013916	\$92.58	\$0.00	\$92.58	05/17/2022
521-0	PNC BANK		04/12/2022	9013703	\$92.58	\$0.00	\$92.58	04/12/2022
521-0	PNC BANK		03/16/2022	9013482	\$92.58	\$0.00	\$92.58	03/16/2022
521-0	PNC BANK		02/16/2022	2009879	\$92.57	\$0.00	\$92.57	03/04/2022
521-0	PNC BANK		01/19/2022	2008908	\$92.58	\$0.00	\$92.58	02/01/2022
521-0	PNC BANK		12/15/2021	2007895	\$92.58	\$0.00	\$92.58	01/03/2022
521-0	PNC BANK		11/16/2021	2006874	\$92.58	\$0.00	\$92.58	12/09/2021
521-0	PNC BANK		10/14/2021	2005844	\$95.32	\$0.00	\$95.32	10/26/2021
521-0	PNC BANK		09/14/2021	2004794	\$95.31	\$0.00	\$95.31	09/28/2021
521-0	PNC BANK		07/14/2021	2002724	\$190.62	\$0.00	\$190.62	07/28/2021
521-0	PNC BANK		05/18/2021	2000748	\$206.43	\$0.00	\$206.43	06/03/2021
521-0	PNC BANK		04/15/2021	1229363	\$773.50	\$0.00	\$773.50	04/26/2021
521-0	PNC BANK		03/17/2021	1228354	\$46.00	\$0.00	\$46.00	03/26/2021
Sub-totals:					\$4,303.72	\$0.00	\$4,303.72	

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>DisbDescrp</u>		
Grand Total:						\$4,303.72	\$0.00	

Disbursements for Claim

Case: 19-03433

DONNA M BRENNAN

PNC BANK
P.O. BOX 94982

CLEVELAND, OH 44101-

Acct No: 160 Old Rte 940 - PRE-ARREA

ARREARS - 160 OLD ROUTE 940

Sequence: 24
Modify:
Filed Date:
Hold Code:

Amt Sched:	\$147,304.00	Debt:	\$26,467.86	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$26,467.86	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	PNC BANK							
520-0	PNC BANK		06/18/2024	9018696	\$716.13	\$0.00	\$716.13	06/18/2024
520-0	PNC BANK		04/17/2024	9018348	\$791.33	\$0.00	\$791.33	04/17/2024
520-0	PNC BANK		03/14/2024	9018169	\$573.71	\$0.00	\$573.71	03/14/2024
520-0	PNC BANK		02/14/2024	9017985	\$1,147.43	\$0.00	\$1,147.43	02/14/2024
520-0	PNC BANK		01/12/2024	9017823	\$573.71	\$0.00	\$573.71	01/12/2024
520-0	PNC BANK		12/19/2023	9017665	\$573.71	\$0.00	\$573.71	12/19/2023
520-0	PNC BANK		10/18/2023	9017317	\$603.64	\$0.00	\$603.64	10/18/2023
520-0	PNC BANK		09/19/2023	9017138	\$603.65	\$0.00	\$603.65	09/19/2023
520-0	PNC BANK		08/09/2023	9016953	\$603.65	\$0.00	\$603.65	08/09/2023
520-0	PNC BANK		07/11/2023	9016763	\$603.65	\$0.00	\$603.65	07/11/2023
520-0	PNC BANK		06/13/2023	9016585	\$579.94	\$0.00	\$579.94	06/13/2023
520-0	PNC BANK		04/18/2023	9016213	\$579.95	\$0.00	\$579.95	04/19/2023
520-0	PNC BANK		03/15/2023	9016009	\$579.95	\$0.00	\$579.95	03/15/2023
520-0	PNC BANK		02/15/2023	9015810	\$579.95	\$0.00	\$579.95	02/15/2023

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	PNC BANK		01/18/2023	9015601	\$579.95	\$0.00	\$579.95	01/18/2023
520-0	PNC BANK		12/13/2022	9015399	\$583.95	\$0.00	\$583.95	12/13/2022
520-0	PNC BANK		11/16/2022	9015187	\$579.95	\$0.00	\$579.95	11/16/2022
520-0	PNC BANK		09/13/2022	9014760	\$611.75	\$0.00	\$611.75	09/13/2022
520-0	PNC BANK		08/17/2022	9014552	\$1,792.87	\$0.00	\$1,792.87	08/18/2022
520-0	PNC BANK		06/14/2022	9014127	\$569.36	\$0.00	\$569.36	06/14/2022
520-0	PNC BANK		05/17/2022	9013916	\$569.35	\$0.00	\$569.35	05/17/2022
520-0	PNC BANK		04/12/2022	9013703	\$569.35	\$0.00	\$569.35	04/12/2022
520-0	PNC BANK		03/16/2022	9013482	\$569.35	\$0.00	\$569.35	03/16/2022
520-0	PNC BANK		02/16/2022	2009879	\$569.36	\$0.00	\$569.36	03/04/2022
520-0	PNC BANK		01/19/2022	2008907	\$569.35	\$0.00	\$569.35	02/01/2022
520-0	PNC BANK		12/15/2021	2007895	\$569.35	\$0.00	\$569.35	01/03/2022
520-0	PNC BANK		11/16/2021	2006874	\$569.35	\$0.00	\$569.35	12/09/2021
520-0	PNC BANK		10/14/2021	2005844	\$586.18	\$0.00	\$586.18	10/26/2021
520-0	PNC BANK		09/14/2021	2004794	\$586.19	\$0.00	\$586.19	09/28/2021
520-0	PNC BANK		07/14/2021	2002724	\$1,172.38	\$0.00	\$1,172.38	07/28/2021
520-0	PNC BANK		05/18/2021	2000748	\$475.07	\$0.00	\$475.07	06/03/2021
520-0	PNC BANK		02/17/2021	1227335	\$1,092.00	\$0.00	\$1,092.00	02/26/2021
520-0	PNC BANK		01/19/2021	1226320	\$1,092.00	\$0.00	\$1,092.00	02/04/2021
520-0	PNC BANK		11/03/2020	1223568	\$546.00	\$0.00	\$546.00	11/18/2020

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
520-0	PNC BANK		10/15/2020	1222759	\$540.00	\$0.00	\$540.00	10/26/2020
520-0	PNC BANK		08/12/2020	1220706	\$1,080.00	\$0.00	\$1,080.00	08/26/2020
520-0	PNC BANK		07/07/2020	1219664	\$540.00	\$0.00	\$540.00	07/20/2020
520-0	PNC BANK		06/02/2020	1218639	\$656.19	\$0.00	\$656.19	06/16/2020
520-0	PNC BANK		04/14/2020	1216650	\$288.16	\$0.00	\$288.16	04/28/2020
Sub-totals: \$26,467.86						\$0.00	\$26,467.86	
Grand Total: \$26,467.86						\$0.00		